

274575

STATE OF SOUTH CAROLINA

(Caption of Case)

Application of Need It Moved? LLC for a Class E
(Household Goods) Certification of Public
Convenience and Necessity for Operation of
Motor Vehicle Carrier

BEFORE THE
PUBLIC SERVICE COMMISSION
OF SOUTH CAROLINA

COVER SHEET

DOCKET/NDI

NUMBER: 2017 - 333 - T

(Please type or print)

Submitted by: Treacy Pinnock

SC Bar Number: 77518

Address: 825 S. Ott Rd

Telephone: 8036095626

Columbia, SC 29205

Fax:

Other:

Email: Tpinn123@gmail.com

NOTE: The cover sheet and information contained herein neither replaces nor supplements the filing and service of pleadings or other papers as required by law. This form is required for use by the Public Service Commission of South Carolina for the purpose of docketing and must be filled out completely.

DOCKETING INFORMATION (Check all that apply)

☐ Emergency Relief demanded in petition

☐ Request for item to be placed on Commission's Agenda expeditiously

☐ Other:

INDUSTRY (Check one)	NATURE OF ACTION (Check all that apply)			
<input type="checkbox"/> Electric	<input type="checkbox"/> Affidavit	<input type="checkbox"/> Letter	<input type="checkbox"/> Request	
<input type="checkbox"/> Electric/Gas	<input type="checkbox"/> Agreement	<input type="checkbox"/> Memorandum	<input type="checkbox"/> Request for Certification	
<input type="checkbox"/> Electric/Telecommunications	<input type="checkbox"/> Answer	<input type="checkbox"/> Motion	<input type="checkbox"/> Request for Investigation	
<input type="checkbox"/> Electric/Water	<input type="checkbox"/> Appellate Review	<input type="checkbox"/> Objection	<input type="checkbox"/> Resale Agreement	
<input type="checkbox"/> Electric/Water/Telecom.	<input type="checkbox"/> Application	<input type="checkbox"/> Petition	<input type="checkbox"/> Resale Amendment	
<input type="checkbox"/> Electric/Water/Sewer	<input type="checkbox"/> Brief	<input type="checkbox"/> Petition for Reconsideration	<input type="checkbox"/> Reservation Letter	
<input type="checkbox"/> Gas	<input type="checkbox"/> Certificate	<input type="checkbox"/> Petition for Rulemaking	<input type="checkbox"/> Response	
<input type="checkbox"/> Railroad	<input type="checkbox"/> Comments	<input type="checkbox"/> Petition for Rule to Show Cause	<input type="checkbox"/> Response to Discovery	
<input type="checkbox"/> Sewer	<input type="checkbox"/> Complaint	<input type="checkbox"/> Petition to Intervene	<input type="checkbox"/> Return to Petition	
<input type="checkbox"/> Telecommunications	<input type="checkbox"/> Consent Order	<input type="checkbox"/> Petition to Intervene Out of Time	<input type="checkbox"/> Stipulation	
<input checked="" type="checkbox"/> Transportation	<input type="checkbox"/> Discovery	<input type="checkbox"/> Prefiled Testimony	<input type="checkbox"/> Subpoena	
<input type="checkbox"/> Water	<input type="checkbox"/> Exhibit	<input type="checkbox"/> Promotion	<input type="checkbox"/> Tariff	
<input type="checkbox"/> Water/Sewer	<input type="checkbox"/> Expedited Consideration	<input type="checkbox"/> Proposed Order	<input type="checkbox"/> Other: _____	
<input type="checkbox"/> Administrative Matter	<input type="checkbox"/> Interconnection Agreement	<input type="checkbox"/> Protest		
<input type="checkbox"/> Other: _____	<input type="checkbox"/> Interconnection Amendment	<input type="checkbox"/> Publisher's Affidavit		
	<input type="checkbox"/> Late-Filed Exhibit	<input type="checkbox"/> Report		

My Account

Contact Information [Edit](#)

Adam Butler
(803) 920-0835
(803) 206-6440

Billing Information [Edit](#)

821 S Ott Road
Columbia, SC 29205

Shipping Information [Edit](#)

There is no shipping address for your account.

Driver License [Edit](#)

DOB: 3 / 19 /

Login Information [Edit](#)

Email address:
BUTLERA32@GMAIL.COM
Password: *****

Payment Information [Edit](#)

Visa Ending
(preferred)

Vehicles [Add](#)

2011 Toyota 4Runner Rear Wheel Drive – [Delete](#)

Required Company Policies

- **Look Sharp- Always dress to look professional:**
 - clean shaved
 - shirt tucked w/ belt
 - hat
 - good looking cloths (ex no shirts with holes, or cloths raggedy looking)
- **Be on time for every job. (You will start being penalized for being late)**
- **Know how to properly use the equipment, and know the proper techniques to moving furniture. If you are unsure that you are using the equipment correctly or demonstrating the proper techniques on moving a piece of furniture please stop and ask manager on duty.**
- **Please be careful with every piece of furniture.**
- **Inspect every piece of furniture before moving it and if there is damage take a picture. Then report it to manager on duty. If it's severely damaged immediately notify customer or manager on duty. (it only takes a moment to give a piece of furniture a quick look over)**
- **Lay blankets down for every freshly finished, nice looking, or new looking hardwood floor.**
- **Line every stairway, stairway floor, stairway railing, any other kind of railing, or any area where furniture may hit. (even if it takes a little longer the customer will appreciate it)**
- **Always be courteous and polite to customer. If customer is acting obnoxious, rude, or unrealistic notify manager on duty.**
- **All hands in, all hands out. (Utilize each trip in and out of the house by grabbing an item)**
- **If you're hands are empty always move aside to a crew member or customer who has their hands full, especially when passing through a doorway, loading ramp, or stairway.**
- **Never leave equipment or furniture blocking moving paths. (ex. If you are placing furniture outside the truck do not leave sitting in front of the loading ramp)**

- No Smoking on the job. (Smoke before you arrive at the job site, or after you leave.)
- If you break or damage any furniture, equipment, or house you may be held partially or fully responsible for the cost to fix or replace that which was broken or damaged depending on the severity of the damage.
- If you have any questions, are unsure about how to move something, or are unsure about anything else please ask manager on duty before acting.

Required Company Policies

- Look Sharp- Always dress to look professional:
 - clean shaved
 - shirt tucked w/ belt
 - hat
 - good looking cloths (ex no shirts with holes, or cloths raggedy looking)
- Call every customer before arriving at the job site (every means every)
- Be on time for every job. (You will start being penalized for being late)
- Know how to properly use the equipment, and know the proper techniques to moving furniture. If you are unsure that you are using the equipment correctly or demonstrating the proper techniques on moving a piece of furniture please stop and ask.
- Please be careful with every piece of furniture.
- Inspect every piece of furniture before moving it and if there is damage take a picture. If it's severely damaged immediately notify customer. (it only takes a moment to give a piece of furniture a quick look over)
- Lay blankets down for every freshly finished, nice looking, or new looking hardwood floor.
- Line every stairway, stairway floor, stairway railing, any other kind of railing, or any area where furniture may hit. (even if it takes a little longer the customer will appreciate it)
- If a job is not what was discussed contact me immediately (for example: if there are extra stops, or if there is more to move than originally discussed)
- If you break or damage any furniture, equipment, or house you may be held partially or fully responsible for the cost to fix or replace that which was broken or damaged depending on the severity of the damage.
- If you have any questions, are unsure about how to move something, or are unsure about anything else please ask me before acting.

SAULS AGENCY INC
4064 BELTLINE BLVD
COLUMBIA, SC 29204



NEED IT MOVED LLC
DBA: NEED IT MOVED LLC
821 S OTT RD
COLUMBIA, SC 29205

Underwritten by
Progressive Northern Insurance Co
August 28, 2017
Policy Period Aug 28, 2017 - Aug 28, 2018
Page 1 of 3

Customer Phone number: 1-803-920-0835

Commercial Auto Insurance Quote

Thank you for contacting me about your auto insurance needs. I am pleased to provide you with a quote from Progressive Northern Insurance Co, a company that offers competitive rates and many outstanding services. Progressive gives you access to your policy information through progressiveagent.com, your customized Web site. Claims service is available 24 hours a day, 7 days a week by calling 1-800-274-4499.

Policy information

Business type: Trucking For-Hire
Sub business type: Household Movers
Other: Packing Services

Quote for 12 month policy period

If you pay your premium in full, you will receive a discount as shown.

Total policy premium	\$7,388.00
Paid in full discount	-1095.00
Policy premium if paid in full	\$6,293.00

Payment plans

Payment Method: 10 payments

Electronic Funds Transfer (EFT) assures that your payment is on time. Each payment includes a \$5.00 installment fee.

Payment plan	Total premium	Initial payment	Payments
10 Payments, 20.0% Down	\$7,388.00	\$1,479.20	9 payments of \$661.54
6 Pay, Seasonal, 20.0% Down	\$7,388.00	\$1,479.20	5 payments of \$1,186.76
10 Payments, 25.0% Down	\$7,388.00	\$1,848.50	9 payments of \$620.50
4 Pay, Seasonal, 25.0% Down	\$7,388.00	\$1,848.50	3 payments of \$1,851.50

Make payments by mail or at progressiveagent.com. Each payment includes a \$12.00 installment fee.

Payment plan	Total premium	Initial payment	Payments
10 Payments, 20.0% Down	\$7,388.00	\$1,479.20	9 payments of \$668.54
6 Pay, Seasonal, 20.0% Down	\$7,388.00	\$1,479.20	5 payments of \$1,193.76
10 Payments, 25.0% Down	\$7,388.00	\$1,848.50	9 payments of \$627.50
4 Pay, Seasonal, 25.0% Down	\$7,388.00	\$1,848.50	3 payments of \$1,858.50
4 Pay, Quarterly, 25.0% Down	\$7,388.00	\$1,848.50	3 payments of \$1,858.50
1 Payment	\$6,293.00	\$6,293.00	None
2 Payments, 50.0% Down	\$7,388.00	\$3,695.00	1 payment of \$3,705.00



To purchase insurance

Please review the information on your quote for accuracy; incomplete and inaccurate information could affect your rate. These rates are subject to verification of information. If you have any questions or would like to purchase a Progressive policy, please call me at 1-803-256-8983. Your coverage will begin once your initial payment has been received. Thanks again for the opportunity to work with you.

Rated drivers

Failure to accurately and completely report all driver information may result in premium differences and service delays.

Name	Age	Marital status	Points	Additional information
ADAM BUTLER	38	Single	5	Only driver

Outline of coverage

Your insurance policy and any policy endorsements contain a full explanation of your coverage. The policy limits shown for a vehicle may not be combined with the limits for the same coverage on another vehicle.

Auto coverage part

Description	Limit	Deductible	Premium
Liability To Others			\$4,543
Bodily Injury and Property Damage Liability	\$500,000 combined single limit		
Uninsured Motorist			91
Bodily Injury	\$100,000 combined single limit each accident		
Property Damage	(included in combined single limit)	\$200	
Comprehensive			469
See Auto Coverage Schedule	Limit of liability less deductible		
Collision			1,714
See Auto Coverage Schedule	Limit of liability less deductible		

Subtotal policy premium

\$6,817

Motor Truck Cargo coverage part

Description	Limit	Deductible	Premium
Motor Truck Cargo	\$50,000	\$500	\$569
Subtotal policy premium			\$569
South Carolina Uninsured Motorist Fund charge			2
Total 12 month policy premium and fees			\$7,388

Rated commodities

- Household Goods (Mover)

Auto coverage schedule

- 2011 TOYOTA 4RUNNER Actual Cash Value (plus \$2,000.00 Permanently Attached Equip)
VIN: JTEZU5JR7B5028000 Garaging Zip Code: 29205 Territory: 1 Radius: 200 miles
Personal use: Y Body type: SUV Use class: C

Liability Premium	Liability	UM	UM PD		
	\$4543	\$80	\$11		
Physical Damage Premium	Com/Glass Deductible	Com/Glass Premium	Collision Deductible	Collision Premium	Auto Total
	\$500	\$469	\$500	\$1714	\$6,817



NEED IT MOVED LLC
Page 3 of 3

- 2 **2010 CARGO Trailer**
VIN: Garaging Zip Code: 29205 Territory: 1 Radius: 200 miles
Personal use: Y Body type: Sm Utility Trlr Use class: C
* 311 Q11 ,05/03*

Liability only

Need IT Moved? LLC

Uniform Household Goods Bill of Lading

Customer: This bill of lading establishes a contract between you and the household goods carrier. It confirms instructions and authorizes the carrier to move, pack, store, and/or perform services shown. Before you sign this document *it is important that you first read the document, including the back, and that you ask for an explanation of anything that is not clear or is different from any previous information received from the carrier or carrier's representatives. This contract is subject to conditions on the back of this form.*

Origin Address		Destination Address	
Customer		Name of Consignee (if different)	
Phone	Cell	Phone	
Email		Other	
Additional Stops			
Billing Address			

Hourly Rated Moves										
Date		Personnel	Start	Arrive	Breaks	Depart	End	Total Hrs.	Rate	Charges

Additional Services & Charges:

Travel Fees: Trans. Type (car or trailer): _____
Expected Miles Driven: _____ **Rate:** _____
Furniture Delivery:
 stairs or elevator: _____ Large, oversize, or heavy (per item): _____
Bulky Items: Item type: _____ Charge: _____
Misc Cost:
 Food Cost: _____ Parking, Taxi, Tolls: _____
 Special Servicing: _____ Other: _____
Packing Materials:
 # of units _____ Box size _____ at _____ per unit _____
 # of units _____ Box size _____ at _____ per unit _____
 # of units _____ Box size _____ at _____ per unit _____
 # of units _____ Box size _____ at _____ per unit _____
 # of units _____ Box size _____ at _____ per unit _____
Total Packing Charges: _____ **Total Charges:** _____

Transportation Charges:

Trans. Type (truck or trailer): _____
 Truck Size _____
 Expected Miles Driven: _____
 Rates: _____
Total Charges: _____

Total Moving Charges:

Hourly Rate: _____
 Transportation Charges: _____
 Additional Service Charges: _____
 Packing Materials: _____
Total Moving Charges: _____
Total Amount Paid: _____
Balance Due: _____

LOSS AND DAMAGE PROTECTION(Valuation):

Basic Value Protection I release this shipment to a value of 60 cents per pound per article, at no cost to me. This means I will be paid 60 cents per pound for the net weight of the lost or damaged item, regardless of the actual value of the item.

Estimates: Customer must initial.

I understand this shipment is moving under a binding estimate and that I will be required to pay the amount shown on the estimate.

Customer Release: I have read and understand this contract, and release my household goods to the carrier subject to the terms and conditions of this contract.

Customer acknowledges carrier delivered goods:

Customer Signature: _____ Date: _____

Signature of Customer _____ Date _____

Signature of Carrier Representative _____ Date _____

CONTRACT TERMS AND CONDITIONS OF UNIFORM HOUSEHOLD GOODS BILL OF LADING

The following terms and conditions apply to all services performed by the carrier under this contract. This contract is also subject to all rules, rates, and charges in the current tariff published by, or on file with the South Carolina Public Service Commission.

SECTION 1. (A) THE CARRIER IS LIABLE for physical loss of, or damage to, any article from external cause while being packed, unpacked, loaded, unloaded, carried, or held in Storage-in-Transit, including breakage, if the articles are packed by the carrier and/or if the breakage results from negligence of the carrier. the carrier is liable directly to the customer for loss and damage, regardless of any cargo insurance policies the carrier may have. the carrier's liability is subject to the limitations of liability described in Section 2.

Customers may include the following items in a shipment however, the carrier is not responsible for the condition or safe delivery of:

- Coins, currency, deeds, notes, postage stamps, letters, drafts or valuable papers of any kind.
- Jewelry, precious stones, or precious metals.
- Items of extraordinary value.
- Items requiring temperature control.
- Household pets.
- Live Plants.
- Perishable items.
- Furniture or other items made of press-board, particle board or similar pressed material.

(B) THE CARRIER IS NOT LIABLE for the loss of or damage to any article from external cause while being carried or held in Storage-in-Transit, due to the following circumstances:

- a. Breakage, when items are packed by the customer or the customer's representative unless it can be proved that the breakage resulted from negligence by the mover in handling the articles.
- b. Internal damage to electronics (radios, stereos, VHS players, CD/DVD players, televisions, computers, printers, scanners, etc.) when no visible damage to the external packaging or contents exists or if the item was packed by the customer or the customer's representative.
- c. Loss or damage from insects, moths, vermin, mold, fungus or bacteria within the customer's belongings or that develop therein due to conditions present before the carrier picks up the customer's belongings.
- d. Loss or damage because the item was in an obvious state of disrepair at the time of shipment, provided that the carrier noted the disrepair on the inventory.
- e. An act, omission, or order of the customer, or loss or damage resulting from the customer's inclusion in the shipment of such articles as explosives, dangerous articles or dangerous goods.
- f. Defective design of an article, including susceptibility to damage because of atmospheric conditions such as temperature or humidity changes.
- g. Hostile or warlike action or use of any weapon of war (in time of peace or war), terrorism, insurrection, rebellion, revolution, civil war, usurped power, and action taken in hindering, combating, or defending against such occurrences: a) by any government or sovereign power, or by authority maintaining or using military forces; b) by military forces; or c) by an agent of such government, power, authority or forces.
- h. Seizure, confiscation or destruction under quarantine by order of any government or public authority.
- i. Strikes, lockouts, labor disturbances, riots, civil commotions or the acts of any person or persons taking part in any such occurrence or disorder.
- j. Acts of God.

Carriers will not accept the following items for shipment:

1. Explosives.
2. Dangerous goods.
3. Property liable to damage carrier equipment or other property.

The customer assumes all liability for goods he/she leaves unattended before pickup by the carrier. the customer also assumes all liability for goods when the customer directs the carrier, in writing, to unload or deliver property at a location that will be unattended.

SECTION 2. The carrier's maximum liability shall be determined based on the valuation option selected by the customer on the face of this contract.

(A) If the customer selected **Basic Value Protection**, the carrier's maximum liability shall be the actual loss or damage not exceeding \$0.60 per pound of weight of any lost or damaged article(s).

SECTION 3. Unless specific arrangements have been authorized by this contract, the carrier is not required to transport the customer's goods by any particular schedule, means, or vehicle and is not liable for delays resulting from causes other than negligence of the carrier. Further, in case

of unforeseen circumstances which prevent the carrier from completing delivery, the carrier has the right to forward the customer's property by another carrier.

SECTION 4. (A) The customer must pay all legal charges. (B) If the carrier is required to refer this contract for collection of charges due to an attorney, shipper agrees to pay reasonable attorney fees and collection costs. (C) If this contract is referred to a court for resolution, the losing party shall be responsible for payment of the other party's reasonable attorney fees and court costs. (D) The customer shall be responsible to indemnify the carrier against any loss or damage caused by inclusion in the shipment of explosives, dangerous articles, or dangerous goods.

SECTION 5.

- (A) A carrier may place a shipment into storage at the public warehouse nearest the point of destination if the carrier is unable to make a delivery because:
 1. the carrier was unable to locate a customer at the address given on the bill of lading or the correct address if known by the carrier.
 2. the customer refused or was unable to accept delivery.
 3. the customer (for a shipment moving on a non-binding estimate) was unable or refused to pay up to 110 percent of the amount of the original estimate plus supplements, if any.
- (B) The carrier's liability as a common carrier ends with delivery to the public warehouse. the shipment becomes subject to the warehouse's liability, terms, and conditions.
- (C) The carrier must notify the customer by every means of contact the carrier has for the customer, including telephone, e-mail, and fax, and the carrier must mail or deliver a written notice to the destination address advising that it was unable to make delivery and advising the customer of the name, address, e-mail address, if applicable, and telephone number of the warehouse where the shipment is stored.
- (D) If the customer does not receive or claim the shipment within 30 days after the carrier mailed or delivered the written notice required in Item 40(3), the shipment becomes subject to disposition by the carrier in accordance with the Washington State Uniform Commercial Code, Chapter 62A.7 RCW.

SECTION 6. To receive compensation for a claim for loss, damage, overcharge, injury or delay, the customer must file a written claim with the carrier within nine months after delivery. In the case of failure to make delivery, the claim must be filed within nine months after a reasonable time for delivery has elapsed. Claims must contain sufficient information to identify the property involved. A copy of the original paid transportation bill, bill of lading contract or shipping receipt must accompany the written claim.

DATE	CLAIM FOR DAMAGE
------	------------------

TO (CARRIER):	FROM (CLAIMANT):

SHIPMENT FROM:	SHIPMENT TO:
SHIPMENT BY:	SHIPMENT TO:
BILL OF LADING #	DELIVERY DATE:

As Shipper Recipient, we certify to you the Carrier that the following goods received through carrier above were found to be damaged:

[illegible]

Indemnification for the above damages is hereby waived and demanded. Such claim does not limit the rights in further claims and damages, in the event additional claims or damages are discovered or incurred at such company. Satisfaction with or release by you, does not waive any of our rights against any third party, nor does the same with any third party waive any rights against you. All rights are reserved. Confidentiality and not to be loaned. Nothing is to be used hereon without other written consent. Documentations subject to us unless specifically so stated.

CLAIMANT

Authoring Signature

THE STATE MEDIA CO., INC.
Columbia, South Carolina publisher of



AFFIDAVIT OF PUBLICATION

Account #	Ad Number	Identification	PQ.	Amount	Cols	Lines
134407	0003393028	PUBLIC SERVICE COMMISSION OF SOUTH CA		\$587.21	2	53

Attention: Adam Butler

BUTLER
821 SOUTH OTT ROAD
COLUMBIA, SC 29205

PUBLIC SERVICE COMMISSION OF SOUTH CAROLINA

CLERK'S OFFICE NOTICE OF FILING DOCKET NO. 2017-333-T

Pursuant to 10 S.C. Code Ann. Regs. 103-190, et. seq., and pursuant to Title 58, Chapter 23 of the South Carolina Code, specifically S.C. Code Ann. §§58-23-1010, 58-23-20, 58-23-590, and the Rules and Regulations of the Commission, Need It Moved? LLC, 821 South Ott Road, Columbia, South Carolina 29205 has filed an Application with the Public Service Commission of South Carolina (the Commission) for a Class E (Household Goods) Certificate of Public Convenience and Necessity to transport commodities as follows:
Household Goods, as Defined in 10 S.C. Code Ann. Regs. 103-210(1):
Between Points and Places in South Carolina

A copy of the Company's application can be found on the Commission's website at www.psc.sc.gov under Docket No. 2017-333-T. Additionally, a copy of the application is available through Need It Moved? LLC, 821 South Ott Road, Columbia, South Carolina 29205.

Any person who wishes to participate in this matter as a party of record, should file a Petition to Intervene in accordance with the Commission's Rules of Practice and Procedure on or before December 18, 2017, by filing the Petition to Intervene with the Commission, by providing a copy to the Office of Regulatory Staff and by providing a copy to all parties of record. For the receipt of future Commission correspondence, please include an email address in the Petition to Intervene. Any person who seeks to intervene and who wishes to testify and present evidence at the hearing should notify, in writing, the Commission; the Office of Regulatory Staff at 1401 Main Street, Suite 900, Columbia, South Carolina 29201; and the Company's representative at the above address, on or before December 18, 2017. Please refer to Docket No. 2017-333-T.

For the most recent information regarding this docket, including changes in scheduled dates included in this Notice, please refer to www.psc.sc.gov and Docket No. 2017-333-T.

PLEASE TAKE NOTICE that any person who wishes to have his or her comments considered as part of the official record of the proceeding **MUST** present such comments in person to the Commission during the hearing. Persons seeking information about the Commission's procedures should contact the Commission at (803) 896-5100 or visit its website at www.psc.sc.gov.
11/9/17
3393028

State of South Carolina

County of Richland

Personally appeared before me,
Sara Johnson, Publisher and
President of THE STATE, and
makes oath that the advertisement,
was inserted in The State, a daily
newspaper of general circulation
published in the City of Columbia,
State and County aforesaid, in the
issue(s) of

1 Insertions

Published On:

November 20, 2017

Sara Johnson Borton
Publisher and President
The State

Subscribed and sworn to before me
on this 20th day of November in the
year of 2017

Allison Branham
Notary Public
My Commission Expires:
5/8/2027

"Errors- the liability of the publisher on
account of errors in or omissions from any
advertisement will in no way exceed the
amount of the charge for the space
occupied by the item in error, and then
only for the first incorrect insertion."

REORDER FORMS FROM:
LOWE'S, INC. - DARLINGTON, SC
800-845-6052 - 843-393-6127
www.lowes-inc.com
ITEM NO. L-SCA

**AFFIDAVIT & NOTIFICATION OF
SALE OF MOTOR VEHICLE**
(Entire Form Must Be Typed or Printed)

6726393

Personally appeared before me AUTOMAXX OF SUMMERVILLE
(Seller) (Dealer Retail Tax #)
1016 N Main St Summerville, SC 29483
(Address)

who being duly sworn, deposes and says that on the 23 day of Mar 2017

he sold the following motor vehicle: Make TOYOTA Model 4RUNNER

Year 2011 Identification (Serial) No. JTEZU5JR7B5028000

License No. _____ to ADAM BARRETT BUTTLER
(Buyer)
821 S OTT RD COLUMBIA RICHLAND SC 29205-0000
(Street) (City) (County) (State) (Zip)

Special Mailing Address

Deponent further states that there are no liens or encumbrances on the said vehicle except as listed below:

Lienholder USAA FEDERAL SAVINGS BANK Amount _____

Address PO BOX 25145 LEHIGH VALLEY, PA 18002 Date 03/23/17

I certify that the odometer now reads 99,024 (no tenths) miles and to the best of my knowledge that it reflects the actual mileage of the vehicle described below, unless one of the following statements is checked.

☐ (1) I hereby certify that to the best of my knowledge, the odometer reading reflects the amount of mileage in excess of its mechanical limits.

☐ (2) I hereby certify that the odometer reading is NOT the actual mileage. WARNING-ODOMETER DISCREPANCY

Federal law (and State law, if applicable) requires that you state the mileage upon transfer of ownership. Failure to complete or providing a false statement may result in fines and/or imprisonment.



(Signature of Seller)

(Print Seller's Name)
AUTOMAXX OF SUMMERVILLE



(Signature of Buyer)

ADAM BARRETT BUTTLER

(Print Buyer's Name)

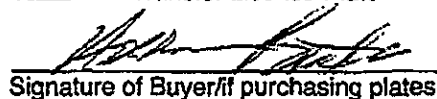
Property Tax Section.
Check One:

_____ Purchase License Plate

D.L. Number _____

License Plate Issued _____

_____ Transfer License Plate


Signature of Buyer/If purchasing plates

C & H Trailers LTD.

789 Pope Lane
 Douglas, GA 31535
 (912) 381-0084
 Kingofthecastle427@yahoo.com

**INVOICE****BILL TO**

Adam Butler
 821 S. Ott Rd.
 Columbia, SC 29205 USA

INVOICE # 1004**DATE 10/10/2016****DUE DATE 11/09/2016****TERMS Net 30**

ACTIVITY	QTY	RATE	AMOUNT
6x10SA 2017 Diamond Cargo 6x10 SA VNRD Standard Features Include: * 24 O.C. Cross Members * 24 O.C. Roof Members * 16 O.C. Sidewalls * 2000lb. A-Frame w/ Sand Foot * 2 Coupler * 3 Steel Tube Main Frame Rails * 32 RV Style Side Door w/ Flush Lock * .024 Exterior Aluminum Metal * Screwed Exterior * 6'3" Interior Height (75 Inches) * 3/4 Premium Plywood Floors * 3/8 Premium Plywood Walls * (1) 12v. Dome Light * Silver Mod Wheels * ST 205 15 Bias Ply Tires * Aluminum Jeep Fenders * Galvalume Roof * Non-Powered Roof Vent OR Side Wall Vents * 24 ATP Stone Guard * 3500 lb. Drop Leaf Spring Axles * Flat 4 Pigtail On Units w/o Brakes * Ramp Door with Easy Spring Assist and 16 Flap * E-Z Lube Hubs * Door Hold Back * V-Nose w/ ATP * Marine Base Paint Undercoating * 5 Year Factory Warranty	1	1,799.00	1,799.00
Double Rear Doors Double Rear Doors	1	0.00	0.00

PAID

ACTIVITY	QTY	RATE	AMOUNT
15in Bias Ply Silver Mod Spare	1	100.00	100.00
15in Bias Ply Silver Mod Spare			
.024 Exterior Color	1	0.00	0.00
.024 Exterior (BLACK)			
Jeff's	1	0.00	0.00

Jeff Bramlett (912) 381-0084

We greatly appreciate the opportunity to earn your business!
If we can be of further assistance, please don't hesitate to call
or text.

God Bless You

Upon signing or giving a deposit you agree that your deposit is non-refundable. We agree to build your trailer(s) per the specifications listed above. You agree to pay the balance upon completion of your trailer. All trailers must be paid full within (10) business day after completion.

PAYMENT
BALANCE DUE

1,899.00
\$0.00